GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing and the option to create electronic delivery orders are available through www.GSAAdvantage.gov, an Electronic Commerce menu-driven database system.

SCHEDULE TITLE: Multiple Award Schedule (MAS)

CONTRACT NUMBER: GS02F0023W

CONTRACT PERIOD: October 20, 2019 thru October 19, 2024

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov



South Texas Lighthouse for the Blind 4421 Agnes Street

Corpus Christi, Texas 78405 Phone (704) 234-0492 Ffax 361-693-6194

www.1storesolutions.com

Sales Contact: Janie Kauffman, janiek@sotxlighthouse.org, 704-234-0492

Business Size: Non Profit – Other than Small Business

Socioeconomic Indicators: N/A

DUNS: 078491990 TIN: 74-1495894



CONTRACT NUMBER: GS02F0023W

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN DESCRIPTION

Office Products - Includes all office products, such as pens, paper, binders, external hard drives,

toner cartridges, etc.

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: See Price List in GSA Advantage.

(Government net price based on a unit of one)

1c. HOURLY RATES: (Services Only) NA

MAXIMUM ORDER: \$250,000
 MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: Domestic Only (Call for price for deliveries to AK, HI and PR)

5. POINT(S) OF PRODUCTION: Varies per product

6. DISCOUNT FROM LIST PRICES: Prices shown herein are net

7. QUANTITY DISCOUNT(S): None8. PROMPT PAYMENT TERMS: NA

9a. Government Purchase Cards are accepted at or below the micro-purchase threshold

9b. Government Purchase Cards are accepted above the micro-purchase threshold

10. FOREIGN ITEMS: NA

11a. TIME OF DELIVERY: 2 Days ARO11b. EXPEDITED DELIVERY: Not offered

11c. OVERNIGHT AND 2-DAY DELIVERY: Not offered

11d. URGENT REQUIRMENTS: Not offered

12. FOB POINT: Destination **13a. ORDERING ADDRESS:**

South Texas Lighthouse for the Blind

4421 Agnes Street

Corpus Christi, Texas 78405

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: 30 Days; customers must obtain a return authorization number. No product will be accepted without prior authorization. Defective Product: Product will be warranted for 30 days with replacement. Non-Defective Product: 0-30 days old can be returned for a full refund.

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Any thresholds above the micro-purchase level

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY

DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A



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20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): Certain products have environmental attributes; please see pricelist in GSA Advantage

24b. Section 508 Compliance for EIT: EIT standards can be found at www.Section508.gov

25. DUNS NUMBER: 078491990

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM)

DATABASE: Currently active